



LEGAZPI CITY WATER DISTRICT  
Bilano, Legazpi City

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2018

Code (MAGSAP)	Procurement Program/Project	Proc. Exp. Year	Mode of Procurement	Pre-Proc. Conference	Advertise of ID	Pre-Bid Conf.	Capacity Check	Sub-Open of Sale	Actual Procurement Activity						Source of Funds	AND (PAP)				Contract Cost (PAP)				List of Invited Bidders	Date of Receipt of Invitation				Remarks (Expanding this column from the APP)	
									Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Sub. and Comp. in		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf.		Eligibility Check	Sub-Open of Bids	Bids Evaluated	Post Qual.		Delivery Completion & Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
Capex Item No. 18-18	LCWD-2017-193 Water Meters for Water Meter Clustering, Replacement and Sealing	EOD	Public Bidding	N.A.	12/23/18	01/08/18	01/22/18	01/22/18	01/23/18	02/03/18	02/06/18	02/26/18	02/27/18	04/24/18	07/20/18	Corporate Budget* (IGF)	1,920,187.50		1,920,187.50	1,919,968.75	1,919,968.75	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	12/28/17	12/28/17	12/28/17	12/28/17	12/28/17	N.A.		
Acct. 5-02-13-030-09	LCWD-2018-001 Various Fittings - Regular Stocks	ASD	Public Bidding	N.A.	01/11/18	N.A.	02/25/18	01/25/18	01/25/18	02/07/18	02/12/18	02/21/18	02/26/18	06/27/18	06/28/18	Corporate Budget* (IGF)	479,547.00		479,547.00	389,303.36	389,303.36	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	01/11/18	01/11/18	01/11/18	01/11/18	N.A.		
Acct. 5-02-99-990-01	LCWD-2018-005 Cards and Passport Size Pictures	LD	ASO	Negotiated Procurement- Sec.53.9 SVP	N.A.	01/13/18	N.A.	01/19/18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	36,400.00	36,400.00	N.A.	N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	01/15/18	01/15/18	N.A.	N.A.	Failure of Bidding		
Acct. 5-02-99-990-01	LCWD-2018-005 Cards and Passport Size Pictures	LD	ASO	Negotiated Procurement- Sec.53.9 SVP	N.A.	03/09/18	N.A.	03/15/18	03/21/18	N.A.	03/23/18	03/26/18	03/26/18	08/08/18	08/09/18	Corporate Budget* (IGF)	41,005.00	41,005.00	40,310.00	40,310.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/08/18	03/08/18	N.A.	N.A.			
Acct. 5-02-03-010	LCWD-2018-008 Manufactured Toner Cartridges	Re-ASD	Shopping Sec. 52.1(b)	N.A.	02/07/18	N.A.	N.A.	02/12/18	02/19/18 to 02/23/18	N.A.	02/26/18	03/01/18	03/02/18	09/13/18	09/24/18	Corporate Budget* (IGF)	508,000.00	506,000.00	467,300.00	467,300.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	02/08/18	02/08/18 and 02/23/18	N.A.	N.A.			
Capex Item No. 18-19	LCWD-2018-023 Flow Meters	Flow EOD	Public Bidding	N.A.	02/09/18	N.A.	02/28/18	02/28/18	03/01/18	03/12/18	03/15/18	03/23/18	03/26/18	09/12/18	09/19/18	Corporate Budget* (IGF)	438,929.36		438,929.36	438,307.00	438,307.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	12/15/17	12/15/17	12/15/17	12/15/17	N.A.		
Capex Item No. 18-17	LCWD-2018-030 Woltman Cold Water Meter, Pulsar and Data Logger	EOD	Public Bidding	N.A.	03/07/18	N.A.	03/20/18	03/20/18	03/21/18	04/02/18	04/05/18	04/16/18	04/17/18	06/28/18	06/29/18	Corporate Budget* (IGF)	358,942.50		358,942.50	356,310.00	356,310.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	03/07/18	03/07/18	03/07/18	03/07/18	N.A.		
Capex Item No. 18-17	LCWD-2018-032 Mechanical Gate Valve and Universal Flange Adaptor	EOD	Public Bidding	N.A.	03/07/18	N.A.	03/20/18	03/20/18	03/21/18	04/02/18	04/05/18	04/16/18	04/17/18	08/31/18	09/12/18	Corporate Budget* (IGF)	400,680.00		400,680.00	399,469.82	399,469.82	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	03/07/18	03/07/18	03/07/18	03/07/18	N.A.		
Capex Item No. 18-21	LCWD-2018-037 Correlating Data Logger and Logger Pod	EOD	Public Bidding	N.A.	03/12/18	03/20/18	03/28/18	04/16/18	04/16/18	04/17/18	04/27/18	05/03/18	05/10/18	05/15/18	07/18/18	07/24/18	Corporate Budget* (IGF)	2,311,292.00		2,311,292.00	2,299,774.64	2,299,774.64	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	03/19/18 and 03/28/18	03/19/18 and 03/28/18	03/19/18 and 03/28/18	03/19/18 and 03/28/18	03/19/18 and 03/28/18	N.A.	
Acct. 5-02-13-030-09	LCWD-2018-043 Valve Box Cover & Sleeve Coupling	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	03/28/18	N.A.	N.A.	04/03/18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	126,400.00		126,400.00	N.A.	N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	03/28/18	03/28/18	N.A.	N.A.	Failure of Bidding	
Acct. 5-02-13-030-09	LCWD-2018-043 Valve Box Cover & Sleeve Coupling	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	05/05/18	N.A.	N.A.	05/09/18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	126,400.00		126,400.00	N.A.	N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	05/07/18	05/07/18	N.A.	N.A.	Failure of Bidding	
Acct. 5-02-13-030-09	LCWD-2018-043 Valve Box Cover & Sleeve Coupling	ASU	Negotiated Procurement- Sec.53.8 SVP	N.A.	06/20/18	N.A.	N.A.	06/25/18	07/02/18	N.A.	07/06/18	07/11/18	07/11/18	08/01/18	08/02/18	Corporate Budget* (IGF)	126,400.00		126,400.00	105,600.00	105,600.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/20/18	06/20/18	N.A.	N.A.		
Acct. 5-02-13-030-11	LCWD-2018-046 Various Fittings - Regular Stocks	EOD	Public Bidding	N.A.	04/03/18	04/05/18	04/13/18	04/25/18	04/25/18	04/26/18	05/08/18	05/15/18	05/21/18	05/28/18	09/06/18	09/10/18	Corporate Budget* (IGF)	2,090,049.01	2,090,049.01	1,820,819.00	1,820,819.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	04/05/18	04/05/18	04/05/18	04/05/18	04/05/18	N.A.		
Acct. 5-02-13-030-09	LCWD-2018-047 Mechanical Gate Valves and Universal Flange Adaptors - Regular	ASD	Public Bidding	N.A.	04/04/18	04/12/18	04/25/18	04/25/18	04/26/18	05/07/18 to 05/23/18	05/28/18	06/04/18	06/06/18	07/31/18	12/10/18	Corporate Budget* (IGF)	1,217,091.82	1,217,091.82	1,199,446.13	1,199,446.13	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	04/04/18	04/04/18	04/04/18	04/04/18	04/04/18 and 05/22/18	N.A.			
Capex Item No. 18-19	LCWD-2018-051 Mechanical Gate Valve and Universal Flange Adaptor	EOD	Public Bidding	N.A.	04/05/18	N.A.	04/18/18	04/18/18	04/19/18	04/30/18	05/03/18	05/15/18	05/21/18	09/25/18	10/08/18	Corporate Budget* (IGF)	333,900.00		333,900.00	331,513.29	331,513.29	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	04/05/18	04/05/18	04/05/18	04/05/18	N.A.		
Acct. 5-02-02-010	LCWD-2018-053 Catering Services for May and June 2018 Trainings	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	04/05/18	N.A.	N.A.	04/10/18	04/16/18	N.A.	04/18/18	04/20/18	04/23/18	06/14/18, 07/27/18 and 09/05/18	06/20/18, 07/30/18 and 09/05/18	Corporate Budget* (IGF)	92,700.00	92,700.00	54,846.00	54,846.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	04/05/18	04/05/18	N.A.	N.A.			
Capex Item No. 18-54 & Acct. 5-02-	LCWD-2018-061 Office Supplies and Equipment	ASD	Shopping Sec. 52.1(b)	N.A.	05/30/18	N.A.	N.A.	06/04/18	06/11/18	N.A.	06/18/18	06/20/18	06/22/18	07/18/18	07/20/18	Corporate Budget* (IGF)	105,500.00	21,000.00	84,500.00	90,369.00	17,850.00	72,499.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	05/30/18	05/30/18	N.A.	N.A.	
Capex Item No. 18-37	LCWD-2018-063 Multi-purpose Vehicle - MPV	CSD	Public Bidding	N.A.	04/25/18	N.A.	05/08/18	05/08/18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	970,000.00		970,000.00	N.A.	N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	04/25/18	04/25/18	04/25/18	04/25/18	N.A.	Failure of Bidding	
Capex Item No. 18-37	LCWD-2018-063 Multi-purpose Vehicle - MPV	CSD	Public Bidding	N.A.	07/14/18	N.A.	07/30/18	07/30/18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	970,000.00		970,000.00	N.A.	N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	07/16/18	07/16/18	07/16/18	07/16/18	N.A.	Failure of Bidding	
Capex Item No. 18-37	LCWD-2018-063 Multi-purpose Vehicle - MPV	CSD	Public Bidding	N.A.	11/08/18	N.A.	11/19/18	11/19/18	11/20/18	11/29/18 to 12/06/18	12/11/18	12/17/18	12/19/18	12/27/18	12/27/18	Corporate Budget* (IGF)	970,000.00		970,000.00	968,670.00	968,670.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	11/08/18	11/08/18	11/08/18	11/08/18 and 12/06/18	N.A.		

C. or (L)CAP	Procurement Program/Project	RFP/RFQ/RFI	Mode of Procurement	ARMA Procurement Activity													Sources of Funds	AOC (M/P)					Contract Cost (\$K)					List of In-lead Owners	Proc. Type	EWS/RFI Check	Date of Receipt of Information				Point of Contact	Duty Cycle/ Compliance (if applicable)	Remarks (Updating changes from DR APP)
				Pre-Proc. Activities	Advt/Inv. of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Final Cost	Notice of Award	Contract Signing	Notice of Proceed	Delivery/Completion	Inspection & Acceptance	Total		AOOE	CO	Total	MOE	CO	Pre-Bid	Inv. of Bids	Bid Evaluation	Point of Contact											
Acct. 5-02-13-030-09	LCWD-2018-064 uPVC Bends	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	04/24/18	N.A.	N.A.	04/30/18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	257,520.33	257,520.33		N.A.	N.A.		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	04/24/18	04/24/18	N.A.	N.A.	Failure of Bidding							
Acct. 5-02-13-030-09	LCWD-2018-064 uPVC Bends	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/11/18	N.A.	N.A.	07/17/18	07/24/18	N.A.	08/01/18	08/06/18	08/09/18	09/19/18	09/25/18	Corporate Budget* (IGF)	261,552.59	261,552.59		173,832.39	173,832.39		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	07/11/18	07/11/18	N.A.	N.A.								
Capex Item No. 18-21	LCWD-2018-065 Service Utility Analyzer	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	04/24/18	N.A.	N.A.	04/30/18	05/08/18	N.A.	05/15/18	05/18/18	05/22/18	09/12/18	09/19/18	Corporate Budget* (IGF)	152,453.00			152,453.00		152,453.00		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	04/24/18	04/24/18	N.A.	N.A.							
Acct. 5-02-03-020	LCWD-2018-067 Printing of Official Bill Receipt	ASD	Negotiated Procurement Sec. 53.5 Agency to Agency	N.A.	N.A.	N.A.	N.A.	07/30/18	N.A.	N.A.	07/30/18	07/30/18	08/03/18	09/20/18	09/21/18	Corporate Budget* (IGF)	254,800.00	254,800.00		254,800.00	254,800.00		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.								
Acct. 5-02-03-210-04	LCWD-2018-071 Printer & Uninterrupted Power Supply	FSD	Shopping Sec. 52.1(b)	N.A.	08/10/18	N.A.	N.A.	08/16/18	08/24/18	N.A.	08/29/18	09/03/18	09/03/18	09/17/18	09/20/18	Corporate Budget* (IGF)	27,000.00	27,000.00		24,350.00	24,350.00		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	08/13/18	08/13/18	N.A.	N.A.								
Acct. 5-02-13-030-09	LCWD-2018-072 16" C.I. Bends and Steel Flange	ASD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	N.A.	N.A.	N.A.	05/21/18	05/21/18	N.A.	05/28/18	05/28/18	05/29/18	07/24/18	07/25/18	Corporate Budget* (IGF)	1,017,152.00	1,017,152.00		986,626.00	986,626.00		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.								
Acct. 5-02-13-030-09	LCWD-2018-075 Combination Air Release Valves and Pressure Gauge	ASD	Public Bidding	N.A.	05/30/18	N.A.	06/13/18	06/13/18	06/14/18	06/26/18	06/29/18	07/10/18	07/12/18	08/10/18	08/14/18	Corporate Budget* (IGF)	849,768.20	849,768.20		767,150.00	767,150.00		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	05/30/18	05/30/18	05/30/18	05/30/18	N.A.								
Acct. 5-02-03-010	LCWD-2018-076 Office Supplies - Regular Stocks	ASD	Shopping Sec. 52.1(b)	N.A.	05/25/18	N.A.	N.A.	05/31/18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	40,721.60	40,721.60		N.A.	N.A.		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	05/25/18	05/25/18	N.A.	N.A.	Failure of Bidding							
Acct. 5-02-03-010	LCWD-2018-076 Office Supplies - Regular Stocks	ASD	Shopping Sec. 52.1(b)	N.A.	05/26/18	N.A.	N.A.	07/02/18	07/09/18	N.A.	07/11/18	07/13/18	07/16/18	08/13/18	08/16/18	Corporate Budget* (IGF)	41,354.70	41,354.70		41,220.35	41,220.35		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	06/29/18	06/29/18	N.A.	N.A.								
Capex Item No. 18-01 & 18-02	LCWD-2018-078 Construction Materials	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/01/18	N.A.	N.A.	06/07/18	06/14/18	N.A.	06/21/18	06/26/18	06/26/18	10/04/18	10/08/18	Corporate Budget* (IGF)	299,913.43			299,913.43	279,465.00		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	06/01/18	06/01/18	N.A.	N.A.								
Capex Item No. 18-01 & 18-02	LCWD-2018-079 uPVC Pipes	EOD	Public Bidding	N.A.	05/24/18	N.A.	06/06/18	06/06/18	06/07/18	06/19/18	06/22/18	07/02/18	07/05/18	08/14/18	08/20/18	Corporate Budget* (IGF)	635,593.27			635,593.27	446,568.46		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	05/25/18	05/25/18	05/25/18	05/25/18	N.A.								
Capex Item No. 18-01, 18-02 & 18-02	LCWD-2018-080 Fittings for Pipeline Extension	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/01/18	N.A.	N.A.	06/06/18	06/14/18 to 06/27/18	N.A.	07/02/18	07/04/18	07/06/18	09/27/18	10/01/18	Corporate Budget* (IGF)	66,143.10			66,143.10	58,653.00		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	06/01/18	06/01/18 and 06/26/18	N.A.	N.A.								
Acct. 5-02-09-010-12	LCWD-2018-082 Various Fittings - Regular Stocks	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/02/18	N.A.	N.A.	06/07/18	06/14/18	N.A.	06/20/18	06/22/18	06/25/18	08/17/18	08/23/18	Corporate Budget* (IGF)	216,571.00	216,571.00		186,495.45	186,495.45		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	06/01/18	06/01/18	N.A.	N.A.								
Acct. 3-02-13-030-09	LCWD-2018-083 Mechanical Gate Valve	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/01/18	N.A.	N.A.	06/07/18	06/14/18 to 07/09/18	N.A.	07/13/18	07/16/18	07/16/18	07/31/18	08/02/18	Corporate Budget* (IGF)	76,241.80	76,241.80		76,241.75	76,241.75		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	06/01/18	06/01/18 to 07/06/18	N.A.	N.A.								
Acct. 5-02-13-030-09	LCWD-2018-084 Fabrication of Plumber's Bag and Low Carry Bag	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/07/18	N.A.	N.A.	06/11/18	06/18/18	N.A.	06/20/18	06/22/18	06/22/18	07/19/18	07/23/18	Corporate Budget* (IGF)	67,000.00	67,000.00		67,000.00	67,000.00		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	06/07/18	06/07/18	N.A.	N.A.								
Acct. 5-02-13-030-09	LCWD-2018-085 Saddle Clamp & Bends	C.I. ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/06/18	N.A.	N.A.	06/11/18	06/18/18	N.A.	06/22/18	06/26/18	06/27/18	09/03/18	09/05/18	Corporate Budget* (IGF)	447,138.00	447,138.00		432,614.00	432,614.00		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	06/06/18	06/06/18	N.A.	N.A.								
Acct. 5-02-09-010-12	LCWD-2018-088 Water Meters and Rubber Gaskets - Regular Stocks	ASD	Public Bidding	N.A.	06/06/18	06/14/18	06/26/18	06/26/18	06/27/18	07/06/18	07/11/18	07/23/18	07/25/18	09/28/18	10/01/18	Corporate Budget* (IGF)	1,439,318.50	1,439,318.50		1,438,995.00	1,438,995.00		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	06/06/18	06/06/18	06/06/18	06/06/18	06/06/18	N.A.								
Acct. 5-02-13-040-05	LCWD-2018-090 Portland Cement	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/19/18	N.A.	N.A.	06/25/18	07/02/18	N.A.	07/04/18	07/06/18	07/06/18	07/06/18	07/20/18	Corporate Budget* (IGF)	75,000.00			75,000.00	66,000.00		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	06/19/18	06/19/18	N.A.	N.A.								
Acct. 5-02-13-030-11	LCWD-2018-091 Ready Mixed Asphalt - Regular Stocks	ASD	Public Bidding	N.A.	06/21/18	N.A.	07/04/18	07/04/18	07/05/18	07/16/18 to 08/03/18	08/06/18	08/13/18	08/17/18	09/05/18	09/07/18	Corporate Budget* (IGF)	306,817.50	306,817.50		278,055.00	278,055.00		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	06/19/18	06/19/18 and 08/02/18	N.A.	N.A.								
Capex Item No. 18-07	LCWD-2018-092 Combination Air Valve & Other Fittings	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/21/18	N.A.	N.A.	06/27/18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	27,778.00			27,778.00	N.A.		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	06/20/18	06/20/18	N.A.	N.A.	Failure of Bidding							
Capex Item No. 18-07	LCWD-2018-092 Combination Air Valve & Other Fittings	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/17/18	N.A.	N.A.	07/23/18	07/30/18	N.A.	08/02/18	08/07/18	08/09/18	08/28/18	09/06/18	Corporate Budget* (IGF)	30,210.00			30,210.00	30,210.00		COA RO-V, Legatzl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	07/18/18	07/18/18	N.A.	N.A.								

Code (ACCRAP)	Procurement Description	PMO/EO/Other	Mode of Procurement	Pre-Procurement	Award Date	Project Code	English Check	ANALYSIS PROCEDURE (ACTIVITY)							Source of Funds	Total	MOOE	OO	Total	MOOE	OO	List of Award Concerns	President Conf.	English Chair	Self-Inspection of Bids	Bids Evaluation	Final Check	Finality of Contract (if applicable)	Remarks (Explaining Issues from the APP)	
								Sub-Open of Bids	Inv. Evaluation	Post-Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion																Verification & Acceptance
Capex Item No. 18-07	LCWD-2018-093 Construction Materials	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/20/18	N.A.	N.A.	06/25/18	07/02/18	N.A.	07/04/18	07/06/18	07/26/18	07/30/18	Corporate Budget* (IGF)	60,867.00	60,867.00	51,920.00	51,920.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/22/18	06/22/18	N.A.	N.A.				
Acct. 5-02-99-990-03	LCWD-2018-094 Heavy Duty Tarpaulin	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	06/28/18	N.A.	N.A.	07/02/18	07/09/18	N.A.	07/11/18	07/13/18	07/16/18	08/14/18	08/15/18	Corporate Budget* (IGF)	16,000.00	16,000.00	14,240.00	14,240.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/29/18	06/29/18	N.A.	N.A.			
Capex Item No. 18-32 and 5-02-03-	LCWD-2018-095 Various I.T. Equipment	ASD	Shopping Sec. 52.1(b)	N.A.	06/29/18	N.A.	N.A.	07/05/18	07/12/18	N.A.	07/17/18	07/23/18	07/24/18	08/06/18	08/08/18	Corporate Budget* (IGF)	168,300.00	11,300.00	157,000.00	146,125.00	10,020.00	136,105.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	06/29/18	06/29/18	N.A.	N.A.	
Capex Item No. 18-32 and 5-02-03-	LCWD-2018-096 Printers	CSD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/04/18	N.A.	N.A.	07/10/18	07/17/18	N.A.	07/23/18	07/25/18	07/26/18	08/13/18	08/14/18	Corporate Budget* (IGF)	62,000.00	17,000.00	45,000.00	54,655.00	15,190.00	39,465.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/04/18	07/04/18	N.A.	N.A.	
Acct. 5-02-99-180	LCWD-2018-098 Fabrication of String Bag and Tote Bag	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/03/18	N.A.	N.A.	07/09/18	07/16/18	N.A.	07/17/18	07/23/18	07/24/18	09/29/18	10/01/18	Corporate Budget* (IGF)	22,490.00	22,490.00	22,490.00	22,490.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/03/18	07/03/18	N.A.	N.A.			
Acct. 5-02-99-180	LCWD-2018-099 Raffle items for LCWD 37th Year Anniversary	Anniversary Raffle Comm.	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/03/18	N.A.	N.A.	07/09/18	07/16/18	N.A.	07/17/18	07/23/18	07/24/18	09/10/18	09/28/18	Corporate Budget* (IGF)	34,400.00	34,400.00	30,699.50	30,699.50	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/03/18	07/03/18	N.A.	N.A.			
Acct. 5-02-99-180	LCWD-2018-100 Powerbank & Wireless Microphone for LCWD 37th Year Anniversary	Anniversary Raffle Comm.	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/04/18	N.A.	N.A.	07/10/18	07/17/18	N.A.	07/23/18	07/25/18	07/26/18	07/31/18	08/03/18	Corporate Budget* (IGF)	9,000.00	9,000.00	8,710.00	8,710.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/04/18	07/04/18	N.A.	N.A.			
Acct. 5-02-99-180	LCWD-2018-101 SMART TV for LCWD 37th Year Anniversary Raffle	Anniversary Raffle Comm.	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/04/18	N.A.	N.A.	07/10/18	07/18/18	N.A.	07/23/18	07/25/18	07/26/18	07/27/18	08/01/18	Corporate Budget* (IGF)	16,000.00	16,000.00	14,362.00	14,362.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/04/18	07/04/18	N.A.	N.A.			
Acct. 5-02-99-180	LCWD-2018-102 Tablets for LCWD 37th Year Anniversary	Anniversary Raffle Comm.	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/04/18	N.A.	N.A.	07/10/18	07/17/18 to 07/25/18	N.A.	07/27/18	07/30/18	07/31/18	08/07/18	08/07/18	Corporate Budget* (IGF)	15,000.00	15,000.00	15,000.00	15,000.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/04/18	07/04/18 and 07/24/18	N.A.	N.A.			
Capex Item No. 18-54	LCWD-2018-103 Laptop	MSU	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/04/18	N.A.	N.A.	07/09/18	07/16/18	N.A.	07/17/18	07/23/18	07/24/18	07/31/18	08/02/18	Corporate Budget* (IGF)	60,000.00	60,000.00	59,995.00	59,995.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/04/18	07/04/18	N.A.	N.A.			
Capex Item No. 18-64	LCWD-2018-104 Server and IT Security Equipment	MSU	Public Bidding	07/04/18	07/12/18	07/20/18	08/01/18	08/01/18	08/02/18	08/14/18 to 08/31/18	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	5,300,000.00	5,300,000.00	N.A.	N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	07/18/18	07/18/18	07/18/18	07/18/18	07/18/18 and 08/31/18	N.A.	Failure of Bidding		
Capex Item No. 18-64	LCWD-2018-104 Server and IT Security Equipment	MSU	Public Bidding	09/25/18	09/27/18	10/05/18	10/17/18	10/17/18	10/18/18	10/29/18	11/06/18	11/09/18	11/15/18	12/05/18	12/12/18	Corporate Budget* (IGF)	5,300,000.00	5,300,000.00	5,285,000.00	5,285,000.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	09/26/18	09/26/18	09/26/18	09/26/18	N.A.	N.A.			
Acct. 5-02-03-210-03 and 5-02-03-220-05	LCWD-2018-105 Cabinet and Junior Swivel Chairs	EOD and MSU	Shopping Sec. 52.1(b)	N.A.	07/03/18	N.A.	N.A.	07/09/18	07/16/18	N.A.	07/17/18	07/23/18	07/24/18	08/06/18	08/08/18	Corporate Budget* (IGF)	28,500.00	28,500.00	27,413.00	27,413.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/03/18	07/03/18	N.A.	N.A.			
Acct. 5-02-09-010-11	LCWD-2018-106 Chlorine Granules - Regular Stocks	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/03/18	N.A.	N.A.	07/09/18	07/16/18 to 07/24/18	N.A.	07/27/18	07/31/18	07/31/18	08/21/18	08/24/18	Corporate Budget* (IGF)	265,500.00	265,500.00	245,992.50	245,992.50	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/03/18	07/03/18 and 07/23/18	N.A.	N.A.			
Capex Item No. 18-63	LCWD-2018-107 Modification of Meter Reading and Billing System	CSD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/07/18	N.A.	N.A.	07/12/18	07/19/18	N.A.	07/25/18	07/30/18	07/31/18	09/05/18	09/06/18	Corporate Budget* (IGF)	50,000.00	50,000.00	45,000.00	45,000.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/11/18	07/11/18	N.A.	N.A.			
Capex Item No. 18-31	LCWD-2018-108 Construction Materials for Renovation of Mezzanine	ASD	Public Bidding	N.A.	07/07/18	N.A.	07/23/18	07/23/18	07/24/18	08/03/18	08/08/18	08/14/18	08/15/18	09/27/18	10/01/18	Corporate Budget* (IGF)	905,225.00	905,225.00	868,442.00	868,442.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	07/11/18	07/11/18	07/11/18	07/11/18	N.A.	N.A.		
Capex Item No. 18-43	LCWD-2018-109 Construction Materials for Construction of 2018 Consolidated Small	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/10/18	N.A.	N.A.	07/16/18	07/23/18	N.A.	07/26/18	07/31/18	08/01/18	09/28/18	10/01/18	Corporate Budget* (IGF)	432,803.00	432,803.00	318,926.00	318,926.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/11/18	07/11/18	N.A.	N.A.			
Capex Item No. 18-19	LCWD-2018-110 Submersible Pumps and Motors	EOD	Public Bidding	N.A.	07/13/18	N.A.	08/06/18	08/06/18	08/07/18	08/17/18	08/23/18	08/29/18	08/30/18	09/13/18	09/19/18	Corporate Budget* (IGF)	1,756,500.00	1,756,500.00	1,580,850.00	1,580,850.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	07/16/18	07/16/18	07/16/18	07/16/18	07/16/18	N.A.			
Acct. 5-02-03-010	LCWD-2018-111 Office Supplies - Regular Stocks	ASO	Shopping Sec. 52.1(b)	N.A.	07/13/18	N.A.	N.A.	07/18/18	07/24/18	N.A.	07/26/18	07/30/18	07/31/18	08/28/18	08/30/18	Corporate Budget* (IGF)	69,258.50	69,258.50	69,136.10	69,136.10	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/16/18	07/16/18	N.A.	N.A.			
Acct. 5-02-99-010-05	LCWD-2018-112 Fabrication of String Bag and T-Shirt for 2018 LCWD Outreach Program	37th Anniversary Outreach	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/17/18	N.A.	N.A.	07/23/18	07/30/18 to 08/09/18	N.A.	08/13/18	08/15/18	08/17/18	09/18/18	09/19/18	Corporate Budget* (IGF)	9,180.00	9,180.00	9,180.00	9,180.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/18/18	07/18/18 and 08/08/18	N.A.	N.A.			
Acct. 5-02-99-010-05	LCWD-2018-113 Wall Fan & Plastic Tumbler for 2018 LCWD Outreach Program	37th Anniversary Outreach	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/18/18	N.A.	N.A.	07/24/18	07/30/18	N.A.	08/02/18	08/07/18	08/09/18	09/21/18	09/27/18	Corporate Budget* (IGF)	7,830.00	7,830.00	7,646.50	7,646.50	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/18/18	07/18/18	N.A.	N.A.			

Line (PAGE#)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Procurement Method	Advised to ID	Pre-Advised	Eligible Class	Sub-Open of Bid	Actual Procurement Activity								Source of Funds	Contract Value				List of Vendor/Contractors	Project Lead	Eligible Check	Date of Receipt of Invoices				Delivery Completion (Caption, if applicable)	Remarks (e.g. pending response from the APP)	
									Bid/Est. Submission	Pre-Advised	Notice of Intent	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOE	CO	Total	MOE				CO	Sub Open of Bid	Bid Evaluated	Post Close			
Capex Item No. 18-07	LCWD-2018-115 Gate Valves and Adaptors for Pipeline Extension	EOD	Negotiated Procurement-Sec.53.9 SVP	LCWD-2018-115 Gate Valves	07/31/18	N.A.	N.A.	08/06/18	08/13/18 to 09/06/18	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	118,058.00		118,058.00	N.A.		N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/06/18	08/06/18 and 09/06/18	N.A.	N.A.	Failure of Bidding		
Capex Item No. 18-07	LCWD-2018-115 Gate Valves and Adaptors for Pipeline Extension	EOD	Negotiated Procurement-Sec.53.9 SVP		N.A.	10/23/18	N.A.	10/29/18	11/07/18 to 11/09/18	N.A.	11/15/18	11/19/18	11/20/18	12/03/18	12/05/18	Corporate Budget* (IGF)	118,058.00		116,058.00	82,800.00		82,800.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/23/18	10/23/18 and 11/08/18	N.A.	N.A.		
Capex Item No. 18-07	LCWD-2018-116 Construction Materials for Pipeline Extension	EOD	Negotiated Procurement-Sec.53.9 SVP		N.A.	07/31/18	N.A.	08/06/18	08/13/18	N.A.	08/17/18	08/22/18	08/24/18	09/21/18	09/25/18	Corporate Budget* (IGF)	143,780.00		143,780.00	140,850.00		140,850.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/31/18	07/31/18	N.A.	N.A.		
Acct. 5-02-13-030-09	LCWD-2018-117 Various Fittings - Regular Stocks	ASD	Negotiated Procurement-Sec.53.9 SVP		N.A.	08/08/18	N.A.	08/14/18	08/22/18	N.A.	08/28/18	09/03/18	09/03/18	09/19/18	09/20/18	Corporate Budget* (IGF)	172,588.66		172,588.66	167,289.00		167,289.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/08/18	08/08/18	N.A.	N.A.		
Acct. 5-02-08-010-12	LCWD-2018-118 Water Meters	ASD	Public Bidding		N.A.	08/08/18	08/15/18	08/28/18	08/28/18	08/29/18	09/10/18 to 09/24/18	09/27/18	10/05/18	10/10/18	11/19/18	11/23/18	Corporate Budget* (IGF)	1,265,000.88		1,265,000.88	1,265,000.88		1,265,000.88	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	08/08/18	08/08/18	08/08/18	08/08/18	08/08/18 and 09/24/18	N.A.	
Acct. 5-02-13-990-02 & 5-02-03-090-05	LCWD-2018-119 Service Pak & Per Oil	ASD	Negotiated Procurement-Sec.53.9 SVP		N.A.	08/10/18	N.A.	08/16/18	08/24/18	N.A.	08/31/18	09/05/18	09/06/18	09/18/18	09/20/18	Corporate Budget* (IGF)	227,163.02		227,163.02	210,307.99		210,307.99	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/13/18	08/13/18	N.A.	N.A.		
Capex Item No. 18-53	LCWD-2018-120 2.5 HP Type Air Conditioning Unit	ASD	Negotiated Procurement-Sec.53.9 SVP		N.A.	08/17/18	N.A.	08/22/18	08/30/18	N.A.	09/06/18	09/10/18	09/14/18	10/08/18	10/16/18	Corporate Budget* (IGF)	90,000.00		90,000.00	87,850.00		87,850.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/17/18	08/17/18	N.A.	N.A.		
Acct. 5-02-99-180	LCWD-2018-121 Lease of Venue for LCWD 37th Anniversary	37th Anniversary Comm. Commit.	Negotiated Procurement-Sec.53.10 Lease of Real Property		N.A.	08/10/18	N.A.	08/16/18	08/24/18	N.A.	08/30/18	09/04/18	09/06/18	10/01/18	10/03/18	Corporate Budget* (IGF)	110,000.00		110,000.00	110,000.00		110,000.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/13/18	08/13/18	N.A.	N.A.		
Acct. 5-02-06-010	LCWD-2018-122 Fabrication of Plaques for 2018 Loyalty Awardees	ASD	Negotiated Procurement-Sec.53.9 SVP		N.A.	08/10/18	N.A.	08/16/18	08/23/18	N.A.	08/24/18	08/28/18	08/31/18	09/21/18	09/24/18	Corporate Budget* (IGF)	24,000.00		24,000.00	22,400.00		22,400.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/13/18	08/13/18	N.A.	N.A.		
Acct. 5-02-03-210-04	LCWD-2018-123 Printing Calculator	FSD	Shopping Sec. 52.1(b)		N.A.	08/10/18	N.A.	08/16/18	08/24/18	N.A.	08/29/18	09/03/18	09/03/18	10/15/18	10/23/18	Corporate Budget* (IGF)	20,000.00		20,000.00	17,500.00		17,500.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/13/18	08/13/18	N.A.	N.A.		
Acct. 5-02-13-030-09	LCWD-2018-125 Mechanical Tee	C.I. ASD	Negotiated Procurement-Sec.53.9 SVP		N.A.	08/18/18	N.A.	08/24/18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	21,900.00		21,900.00	N.A.		N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/22/18	08/22/18	N.A.	N.A.	Failure of Bidding	
Acct. 5-02-13-030-09	LCWD-2018-125 Mechanical Tee	C.I. ASD	Negotiated Procurement-Sec.53.9 SVP		N.A.	10/23/18	N.A.	10/29/18	11/07/18	N.A.	11/09/18	11/15/18	11/20/18	12/22/18	12/27/18	Corporate Budget* (IGF)	28,500.00		28,500.00	24,417.00		24,417.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/23/18	10/23/18	N.A.	N.A.		
Acct. 5-02-10-030	LCWD-2018-126 Catering Services for Dalay Dunong 2018	OGM	Negotiated Procurement-Sec.53.9 SVP		N.A.	08/17/18	N.A.	08/23/18	08/29/18	N.A.	08/31/18	09/05/18	09/06/18	09/19/18	09/21/18	Corporate Budget* (IGF)	42,000.00		42,000.00	40,600.00		40,600.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/17/18	08/17/18	N.A.	N.A.		
Capex Item No. 18-23	LCWD-2018-127 Construction Materials for Pipeline Extension	EOD	Negotiated Procurement-Sec.53.9 SVP		N.A.	08/23/18	N.A.	08/29/18	09/05/18	N.A.	09/10/18	09/13/18	09/17/18	10/29/18	10/29/18	Corporate Budget* (IGF)	79,985.87		79,985.87	71,830.00		71,830.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/23/18	08/23/18	N.A.	N.A.		
Capex Item No. 18-23	LCWD-2018-128 Fittings for Pipeline Extension	EOD	Negotiated Procurement-Sec.53.9 SVP		N.A.	08/23/18	N.A.	08/29/18	09/05/18	N.A.	09/10/18	09/13/18	09/17/18	10/29/18	11/06/18	Corporate Budget* (IGF)	48,432.20		48,432.20	48,344.00		48,344.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/23/18	08/23/18, 09/03/18, 09/05/18	N.A.	N.A.		
Acct. 5-02-13-050	LCWD-2018-131 Spare Parts for Dewatering Pump and Concrete Cutter Blade	ASD	Negotiated Procurement-Sec.53.9 SVP		N.A.	08/24/18	N.A.	08/30/18	09/06/18	N.A.	09/13/18	09/18/18	09/19/18	10/31/18	11/14/18	Corporate Budget* (IGF)	109,610.00		109,610.00	75,805.00		75,805.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/23/18	08/23/18	N.A.	N.A.		
Acct. 5-02-06-010	LCWD-2018-132 External Hard Drives for Loyalty Awardees	ASD	Negotiated Procurement-Sec.53.9 SVP		N.A.	08/25/18	N.A.	08/30/18	09/05/18	N.A.	09/07/18	09/11/18	09/14/18	09/17/18	09/20/18	Corporate Budget* (IGF)	6,000.00		6,000.00	6,000.00		6,000.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/29/18	08/29/18, 09/03/18,	N.A.	N.A.		
Acct. 5-02-06-010	LCWD-2018-133 Electric Bass Guitar for Loyalty Awardee	ASD	Negotiated Procurement-Sec.53.9 SVP		N.A.	08/25/18	N.A.	08/30/18	09/05/18	N.A.	09/07/18	09/11/18	09/14/18	09/28/18	10/01/18	Corporate Budget* (IGF)	4,000.00		4,000.00	4,000.00		4,000.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/29/18	08/29/18, 09/03/18,	N.A.	N.A.		
Acct. 5-02-06-010	LCWD-2018-134 Microwave Oven for Loyalty Awardee	ASD	Negotiated Procurement-Sec.53.9 SVP		N.A.	08/25/18	N.A.	08/30/18	09/05/18	N.A.	09/07/18	09/11/18	09/14/18	09/17/18	09/20/18	Corporate Budget* (IGF)	4,000.00		4,000.00	4,000.00		4,000.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/29/18	08/29/18, 09/03/18,	N.A.	N.A.		
Acct. 5-02-06-010	LCWD-2018-135 Various Tokens for Loyalty Awardees	ASD	Negotiated Procurement-Sec.53.9 SVP		N.A.	08/25/18	N.A.	08/30/18	09/05/18	N.A.	09/07/18	09/11/18	09/14/18	09/24/18	09/25/18	Corporate Budget* (IGF)	26,000.00		26,000.00	26,000.00		26,000.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/29/18	08/29/18, 09/03/18,	N.A.	N.A.		
Capex Item No. 18-23	LCWD-2018-136 uPVC Pipes and Bends	EOD	Public Bidding		N.A.	09/01/18	N.A.	09/13/18	09/14/18	09/26/18	10/01/18	10/10/18	10/17/18	11/30/18	12/04/18	Corporate Budget* (IGF)	895,181.45		895,181.45	848,888.00		848,888.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	09/03/18	09/03/18	09/03/18	09/03/18	N.A.		

Code (UAC/APP)	Procurement Program/Project	PMO/Entity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PSP)			Contract Data (PSP)			List of Invited Observers	Date of Receipt of Materials						Remarks (Changes from the APP)	
				Pre-Proc. Problems	Adv. Post-1/18	Pre-Bid Conf.	Eligibility Check	Just Open of Bids	Bid Evaluation	Final Eval.	Notice of Award	Contract Signing	Notice of Proceed	Delivery/Installation	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Final Eval.	Delivery/Completion (if applicable)		
Accts. 5-02-13-040-05 and 5-02-13-070	LCWD-2018-137 Construction Materials - Regular Stocks	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	09/11/18	N.A.	N.A.	09/14/18	09/23/18	N.A.	09/26/18	09/28/18	10/03/18	10/29/18	10/29/18	Corporate Budget* (IGF)	163,258.80	163,258.80		123,304.00	123,304.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/11/18	09/11/18	N.A.	N.A.		
Acct. 5-02-13-040-05	LCWD-2018-138 Sleeve Coupling - Regular Stocks	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	09/07/18	N.A.	N.A.	09/12/18	09/19/18	N.A.	09/21/18	09/25/18	09/26/18	10/09/18	10/10/18	Corporate Budget* (IGF)	120,000.00	120,000.00		96,000.00	96,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/06/18	09/06/18	N.A.	N.A.		
Acct. 5-02-13-030-09	LCWD-2018-139 Various Fittings - Regular Stocks	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	09/08/18	N.A.	N.A.	09/14/18	09/20/18	N.A.	09/27/18	10/02/18	10/04/18	10/26/18	10/29/18	Corporate Budget* (IGF)	263,653.00	263,653.00		251,110.00	251,110.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/10/18	09/10/18	N.A.	N.A.		
Capex Item No. 18-60	LCWD-2018-140 Structural Design & Analysis of Sagumayon Pipeline Support	EOD	Negotiated Procurement- Sec.53.9 SVP	N.A.	10/11/18	N.A.	N.A.	10/15/18	10/22/18 to 10/29/18	N.A.	11/05/18	11/07/18	11/08/18	12/12/18	12/18/18	Corporate Budget* (IGF)	45,000.00		45,000.00		45,000.00		45,000.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/15/18	10/12/18 and 10/26/18	N.A.	N.A.	
Capex Item No. 18-32	LCWD-2018-142 Computer Set & Printer	EOD	Shopping Sec. 52.1(b)	N.A.	09/25/18	N.A.	N.A.	10/02/18	10/09/18	N.A.	10/12/18	10/17/18	10/22/18	10/30/18	11/06/18	Corporate Budget* (IGF)	150,000.00		150,000.00		147,317.00		147,317.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/24/18	09/24/18	N.A.	N.A.	
Capex Item No. 18-32	LCWD-2018-143 Scanner	EOD	Shopping Sec. 52.1(b)	N.A.	09/25/18	N.A.	N.A.	10/02/18	10/09/18	N.A.	10/12/18	10/17/18	10/22/18	10/25/18	10/29/18	Corporate Budget* (IGF)	40,000.00		40,000.00		31,494.00		31,494.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/24/18	09/24/18	N.A.	N.A.	
Capex Item No. 18-33	LCWD-2018-144 Various Construction Equipment	EOD	Negotiated Procurement- Sec.53.9 SVP	N.A.	09/28/18	N.A.	N.A.	10/03/18	10/10/18	N.A.	10/18/18	10/23/18	10/25/18	10/29/18	11/06/18	Corporate Budget* (IGF)	298,000.00		298,000.00		237,500.00		237,500.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/03/18	07/03/18	N.A.	N.A.	
Acct. 5-02-13-040-05	LCWD-2018-146 Welding Accessories & Industrial Fans	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	10/03/18	N.A.	N.A.	10/09/18	10/16/18	N.A.	10/19/18	10/23/18	10/26/18	11/13/18	11/19/18	Corporate Budget* (IGF)	15,885.00	15,885.00		13,364.00	13,364.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/04/18	10/04/18	N.A.	N.A.		
Acct. 5-02-99-010	LCWD-2018-149 Printing of Personalized LCWD 2019 Calendars	LCWD 2019 Calendar	Negotiated Procurement- Sec.53.9 SVP	N.A.	10/05/18	N.A.	N.A.	10/09/18	10/15/18	N.A.	10/18/18	10/23/18	10/29/18	12/19/18	12/19/18	Corporate Budget* (IGF)	250,000.00	250,000.00		238,750.00	238,750.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/05/18	10/05/18	N.A.	N.A.		
Acct. 5-02-99-180	LCWD-2018-151 Lease of Venue for LCWD Year-End Conference	LCWD 2018 Year-End Conference Committee	Negotiated Procurement Sec. 53.10 (Lease of Real Property and Venue)	N.A.	10/12/18	N.A.	N.A.	10/17/18	10/25/18	N.A.	10/29/18	11/05/18	11/08/18	12/21/18	12/27/18	Corporate Budget* (IGF)	96,260.00	96,260.00		96,260.00	96,260.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/12/18	10/12/18	N.A.	N.A.		
Acct. 5-02-99-010	LCWD-2018-153 Fabrication of String Bags	OGM/MSU	Negotiated Procurement- Sec.53.9 SVP	N.A.	10/05/18	N.A.	N.A.	10/10/18	10/17/18 TO 10/19/18	N.A.	10/23/18	10/26/18	10/31/18	12/07/18	12/10/18	Corporate Budget* (IGF)	16,000.00	16,000.00		15,000.00	15,000.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/05/18	10/05/18 and 10/19/18	N.A.	N.A.		
Accts. 5-02-13-040-05 and 5-02-13-070	LCWD-2018-155 Construction Materials - Regular Stocks	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	10/12/18	N.A.	N.A.	10/18/18	10/25/18	N.A.	11/06/18	11/08/18	11/15/18	12/03/18	12/05/18	Corporate Budget* (IGF)	85,186.60	85,186.60		73,922.00	73,922.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/12/18	10/12/18	N.A.	N.A.		
Acct. 5-02-03-010	LCWD-2018-156 Office Supplies - Regular Stocks	ASD	Shopping Sec. 52.1(b)	N.A.	10/12/18	N.A.	N.A.	10/18/18	10/25/18 to 10/31/18	N.A.	11/05/18	11/07/18	11/12/18	11/20/18	12/18/18	Corporate Budget* (IGF)	135,740.50	135,740.50		111,505.75	111,505.75		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/12/18	10/12/18 and 10/30/18	N.A.	N.A.		
Acct. 5-02-13-050	LCWD-2018-157 Spare Parts for Preventive Maintenance of Compressor & Breaker	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	10/12/18	N.A.	N.A.	10/18/18	10/25/18 to 11/06/18	N.A.	11/09/18	11/15/18	11/15/18	11/26/18	11/28/18	Corporate Budget* (IGF)	111,894.52	111,894.52		111,884.12	111,884.12		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/12/18	10/12/18 and 10/31/18	N.A.	N.A.		
Acct. 5-02-03-210-01	LCWD-2018-159 LED TV for CCTV Extension Monitor	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	10/12/18	N.A.	N.A.	10/18/18	10/25/18	N.A.	10/30/18	11/06/18	11/08/18	11/13/18	11/19/18	Corporate Budget* (IGF)	9,000.00	9,000.00		7,793.00	7,793.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/12/18	10/12/18	N.A.	N.A.		
Acct. 5-02-13-030-13	LCWD-2018-161 Concentrated Inhibited Acid Cleaner	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	10/13/18	N.A.	N.A.	10/18/18	10/25/18	N.A.	10/29/18	10/31/18	11/08/18	11/23/18	11/26/18	Corporate Budget* (IGF)	32,000.00	32,000.00		15,978.80	15,978.80		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/15/18	10/15/18	N.A.	N.A.		
Capex Item No. 18-54	LCWD-2018-162 Ink Jet Printer	MSU	Shopping Sec. 52.1(b)	N.A.	10/17/18	N.A.	N.A.	10/22/18	10/29/18	N.A.	11/05/18	11/08/18	11/15/18	11/28/18	11/28/18	Corporate Budget* (IGF)	25,000.00		25,000.00		16,995.00		16,995.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/22/18	10/22/18	N.A.	N.A.	
Acct. 5-02-99-010	LCWD-2018-163 Tokens for 2018 Year-End Outreach Program	LCWD 2018 Year-End Outreach	Negotiated Procurement- Sec.53.9 SVP	N.A.	10/13/18	N.A.	N.A.	10/18/18	10/25/18	N.A.	10/29/18	10/31/18	11/08/18	11/20/18	11/23/18	Corporate Budget* (IGF)	6,972.90	6,972.90		6,339.00	6,339.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/15/18	10/15/18	N.A.	N.A.		
Acct. 5-02-06-010	LCWD-2018-164 Fabrication of Plaques LCWD Performance Based for Award	ASD	Negotiated Procurement- Sec.53.9 SVP	N.A.	10/16/18	N.A.	N.A.	10/22/18	10/29/18	N.A.	11/05/18	11/08/18	11/15/18	12/14/18	12/27/18	Corporate Budget* (IGF)	21,000.00	21,000.00		19,600.00	19,600.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/15/18	10/15/18	N.A.	N.A.		

Code (M&M&P)	Procurement Program/Project	PRQ Engineer	Mode of Procurement	Actual Procurement Activity												Source of Funds	ADC (Prq)			General Cost (Prq)			List of Bidders/ Observers	Prq Bid Type	Enriched Check	Date of Receipt of Information				Bidding/ Acceptance (If applicable)	Remarks (Containing Changes from the APP)
				Prq/Contract No.	Advised L/B	Prq Bid Date	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Prq Deal	Notice of Award	Contract Bidding	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO				Sub-Open of Bids	Bid Evaluation	Prq Deal			
Acct. 5-02-99-180	LCWD-2018-169 Washing Machine & Water Jug for LCWD Year-End Raffle	LCWD 2018 Year-End Raffle Committee	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/17/18	N.A.	N.A.	10/23/18	10/30/18	N.A.	11/05/18	11/07/18	11/15/18	12/07/18	12/12/18	Corporate Budget* (IGF)	12,423.00	12,423.00		12,423.00	12,423.00		COA RO-V, Legatpl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	10/19/18	10/19/18	N.A.	N.A.		
Acct. 5-02-99-180	LCWD-2018-170 Power Bank for LCWD Year-End Raffle	LCWD 2018 Year-End Raffle Committee	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/17/18	N.A.	N.A.	10/23/18	10/30/18	N.A.	11/05/18	11/08/18	11/15/18	11/26/18	11/28/18	Corporate Budget* (IGF)	4,725.00	4,725.00		4,225.00	4,225.00		COA RO-V, Legatpl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	10/19/18	10/19/18	N.A.	N.A.		
Acct. 5-02-99-180	LCWD-2018-171 Various Raffle Items for LCWD Year-End Conferences	LCWD 2018 Year-End Raffle Committee	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/17/18	N.A.	N.A.	10/23/18	10/30/18	N.A.	11/05/18	11/07/18	11/15/18	12/14/18	12/21/18	Corporate Budget* (IGF)	21,943.50	21,943.50		21,223.75	21,223.75		COA RO-V, Legatpl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	10/19/18	10/19/18	N.A.	N.A.		
Acct. 5-02-99-180	LCWD-2018-172 Tool Kit & Drill for LCWD Year-End Raffle	LCWD 2018 Year-End Raffle Committee	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/17/18	N.A.	N.A.	10/23/18	10/30/18	N.A.	11/05/18	11/07/18	11/15/18	12/03/18	12/05/18	Corporate Budget* (IGF)	4,929.00	4,929.00		4,929.00	4,929.00		COA RO-V, Legatpl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	10/19/18	10/19/18	N.A.	N.A.		
Acct. 5-02-99-180 and Capex Item No. 18-54	LCWD-2018-174 Laptop & Earphones	LCWD 2018 Year-End Raffle Committee	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/17/18	N.A.	N.A.	10/23/18	10/30/18	N.A.	11/06/18	11/09/18	11/15/18	12/07/18	12/12/18	Corporate Budget* (IGF)	44,065.00	2,065.00	42,000.00	40,940.00	1,950.00	38,990.00	COA RO-V, Legatpl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	10/19/18	10/19/18	N.A.	N.A.		
Capex Item No. 18-57	LCWD-2018-175 Construction Materials for Renovation of Tellers' Counter	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/19/18	N.A.	N.A.	10/25/18	10/31/18	N.A.	11/07/18	11/08/18	11/09/18	12/12/18	12/28/18	Corporate Budget* (IGF)	204,758.00		204,758.00	195,949.00		195,949.00	COA RO-V, Legatpl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	10/19/18	10/19/18	N.A.	N.A.		
Acct. 5-02-13-050	LCWD-2018-176 Relocation and Repair of Air Conditioning Units	ASD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	N.A.	N.A.	N.A.	10/18/18	10/18/18	N.A.	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	Corporate Budget* (IGF)	44,358.94		44,358.94	44,358.94			COA RO-V, Legatpl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
Capex Item No. 18-33	LCWD-2018-177 Various Construction Equipment	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/23/18	N.A.	N.A.	10/29/18	11/07/18	N.A.	11/16/18	11/20/18	11/20/18	11/26/18	12/04/18	Corporate Budget* (IGF)	235,000.00		235,000.00	224,750.00		224,750.00	COA RO-V, Legatpl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	10/23/18	10/23/18	N.A.	N.A.		
Capex Item No. 18-56	LCWD-2018-178 50 HP Submersible Pump and Motor	EOD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	N.A.	N.A.	N.A.	11/05/18	11/05/18	N.A.	11/05/18	11/06/18	11/06/18	11/06/18	11/23/18	Corporate Budget* (IGF)	555,000.00		555,000.00	555,000.00		555,000.00	COA RO-V, Legatpl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
Acct. 5-02-13-050	LCWD-2018-182 Repair of ZHP Inverter Air Conditioning Unit	EOD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	N.A.	N.A.	N.A.	11/16/18	11/16/18	N.A.	11/16/18	11/16/18	11/16/18	11/23/18	11/28/18	Corporate Budget* (IGF)	4,900.00		4,900.00	4,900.00		4,900.00	COA RO-V, Legatpl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

**Total Alloted Budget of Procurement Activities**      **33,378,368.62**  
**Total Contract Price of Procurement Activities Conducted**      **31,540,256.22**  
**Total Savings (Total Alloted Budget - Total Contract Price)**      **1,838,102.40**


**ON-GOING PROCUREMENT ACTIVITIES**

Acct. 5-02-13-030-09	LCWD-2018-081 Repair Clamps - Regular Stocks	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	02/13/18	N.A.	N.A.	02/19/18	02/26/18	N.A.	03/01/18	03/05/18	03/08/18	05/15/18		Corporate Budget* (IGF)	153,315.00		153,315.00	150,418.25		150,418.25	COA RO-V, Legatpl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	02/14/18	02/14/18	N.A.	N.A.		
Acct. 5-02-13-030-09	LCWD-2018-074 Various Fittings	ASD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	N.A.	N.A.	N.A.	05/21/18	05/21/18	N.A.	05/28/18	05/28/18	05/30/18			Corporate Budget* (IGF)	926,687.60		926,687.60	786,811.60		786,811.60	COA RO-V, Legatpl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
Acct. 5-02-13-030-09	LCWD-2018-077 Steel Pipe	ASD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	N.A.	N.A.	N.A.	05/22/18	05/22/18	N.A.	05/28/18	05/28/18	05/29/18	07/30/18		Corporate Budget* (IGF)	110,000.00		110,000.00	110,000.00		110,000.00	COA RO-V, Legatpl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
Capex Item No. 18-36	LCWD-2018-081 Fabrication of Sidecar for Honda TMX 125 Motorcycle	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/04/18	N.A.	N.A.	08/09/18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	76,000.00		76,000.00	N.A.		N.A.	COA RO-V, Legatpl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	08/06/18	08/06/18	N.A.	N.A.	Failure of Bidding	
Capex Item No. 18-36	LCWD-2018-081 Fabrication of Sidecar for Honda TMX 125 Motorcycle	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	09/22/18	N.A.	N.A.	09/28/18	N.A.	10/05/18 to 10/16/18	10/19/18	10/23/18	10/25/18	12/27/18		Corporate Budget* (IGF)	76,000.00		76,000.00	75,000.00		75,000.00	COA RO-V, Legatpl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	09/24/18	09/24/18	N.A.	N.A.		
Acct. 5-02-13-030-09	LCWD-2018-087 Various Fittings - Regular Stocks	ASD	Public Bidding	N.A.	06/07/18	N.A.	06/25/18	06/25/18	06/26/18	07/06/18	07/11/18	07/17/18	07/25/18			Corporate Budget* (IGF)	895,213.08		895,213.08	835,506.54		835,506.54	COA RO-V, Legatpl Jaycees, Inc. and PICPA-Albany Chapter	N.A.	N.A.	06/19/18 and 06/19/18	06/07/18 and 06/19/18	06/07/18 and 06/19/18	06/07/18 and 06/19/18	N.A.	N.A.

Code (ACCT/AP)	Program	PMO	PMO Executive	Mode of Procurement	Pre-Proc Conference	Advt Post #	Prebid Cost	SIR/Reply Check	Actual Procurement Activity										Source of Funds	ABC (PMT)			Forward Cost (PMT)			List of Invited Observers	Prebid Cost	Enquiry/Check	Date of Receipt of Invitation			Final Cost	Delivery Completion Acceptance (if applicable)	Remarks (Expanding on those from the APP)
									Bid Open of Bids	Bid 1st Status	Post Date	Notice of Award	Contract Signing	Bidder to Proceed	Delivery Completion	Issue Price & Acceptance	Total	MOC		GO	Total	WOOD	GO	Start Estimation	Est. Evaluation				Final Cost					
Acct. 5-02-13-030-04 and 5-02-13-030-09	LCWD-2018-097 Various Fittings - Regular Stocks	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	07/03/18	N.A.	N.A.	07/09/18	07/16/18 to 07/23/18	N.A.	07/27/18	08/01/18	08/03/18	Corporate Budget* (IGF)	189,404.00	189,404.00		188,943.95	188,943.95		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	07/03/18	07/03/18	N.A.	N.A.							
Capex Item No. 18-07	LCWD-2018-114 Pipes and Fittings for Pipeline Extension	EOD	Public Bidding	N.A.	07/25/18	N.A.	08/13/18	08/13/18	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	508,583.00		508,583.00	N.A.	N.A.	N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	07/27/18	07/27/18	07/27/18	07/27/18	N.A.	Failure of Bidding						
Capex Item No. 18-07	LCWD-2018-114 Pipes and Fittings for Pipeline Extension	EOD	08/08/18	N.A.	09/13/18	N.A.	09/26/18	09/26/18	09/27/18	10/09/18	10/12/18	10/19/18	10/23/18	12/22/18	Corporate Budget* (IGF)	508,583.00		508,583.00	494,888.00	494,888.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/12/18	09/12/18	09/12/18	N.A.							
Capex Item No. 18-54 & Acct. 5-02-03-210-04	LCWD-2018-124 Scanner & External Hard Drive	FSD	Shopping Sec. 52.1(a)	N.A.	08/10/18	N.A.	N.A.	08/16/18	08/24/18 to 09/06/18	N.A.	09/07/18	09/10/18	09/14/18	Corporate Budget* (IGF)	29,500.00	8,500.00	21,000.00	24,385.00	5,490.00	18,895.00	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/13/18	08/13/18 and 05/05/18	N.A.	N.A.							
Capex Item No. 18-23	LCWD-2018-129 Mechanical Gate Valve and Universal Flange Adaptor for Pipeline Extension	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/24/18	N.A.	N.A.	08/30/18	09/06/18, 09/13/18, 09/27/18	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	167,811.46		167,811.46	N.A.	N.A.	N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	08/23/18	08/23/18, 09/12/18 and 09/27/18	N.A.	N.A.	Failure of Bidding						
Capex Item No. 18-23	LCWD-2018-129 Mechanical Gate Valve and Universal Flange Adaptor for Pipeline Extension	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/23/18	N.A.	N.A.	10/29/18	11/07/18 to 11/09/18	N.A.	11/15/18	11/19/18	11/20/18	Corporate Budget* (IGF)	167,811.46		167,811.46	122,199.45	122,199.45	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/23/18	10/23/18, 11/08/18	N.A.	N.A.								
Capex Item No. 18-56	LCWD-2018-130 Various Equipment for Warehouse Use	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	08/23/18	N.A.	N.A.	08/29/18	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	205,000.00		205,000.00	N.A.	N.A.	N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	09/03/18 and 09/05/18	N.A.	N.A.	Failure of Bidding							
Acct. 5-02-13-030-09	LCWD-2018-141 Fittings for Water Service Connections	ASD	Public Bidding	N.A.	09/22/18	10/02/18	10/15/18	10/15/18	10/16/18	10/26/18	10/31/18	11/08/18	11/15/18	Corporate Budget* (IGF)	1,631,793.00	1,631,793.00		1,544,505.00	1,544,505.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter		09/24/18	09/24/18	09/24/18	09/24/18	N.A.							
Acct. 5-02-09-010-12	LCWD-2018-145 Water Meters for Water Service Connections	ASD	Public Bidding	N.A.	09/29/18	10/09/18	10/22/18	10/22/18	10/23/18	10/31/18 to 11/15/18	11/20/18	11/27/18	11/29/18	Corporate Budget* (IGF)	1,440,491.00	1,440,491.00		1,440,400.00	1,440,400.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/01/18	10/01/18	10/01/18 and 11/09/18	N.A.							
Acct. 5-02-13-03-09	LCWD-2018-147 Mechanical Gate Valve and Universal Flange Adaptor	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/04/18	N.A.	N.A.	10/10/18	10/17/18 to 10/23/18	N.A.	10/29/18	10/31/18	11/08/18	Corporate Budget* (IGF)	71,646.00	71,646.00		55,590.72	55,590.72		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/04/18	10/04/18	N.A.	N.A.							
Capex Item No. 18-28	LCWD-2018-148 150 KVA Generator Set	EOD	Public Bidding	09/28/18	10/03/18	10/11/18	10/23/18	10/23/18	10/25/18	10/31/18 to 11/14/18	11/19/18	11/26/18	11/27/18	Corporate Budget* (IGF)	3,100,000.00		3,100,000.00	3,085,410.75	3,085,410.75		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	10/10/18	10/10/18	10/10/18	10/10/18	10/10/18 and 11/09/18	N.A.							
Acct. 5-02-13-040-05	LCWD-2018-150 C.I. Sleeve Coupling & Mechanical Tee	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/04/18	N.A.	N.A.	10/09/18	10/16/18	N.A.	10/23/18	10/26/18	10/31/18	Corporate Budget* (IGF)	322,000.00	322,000.00		282,486.00	282,486.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/08/18	10/08/18	N.A.	N.A.							
Acct. 5-02-99-990-01	LCWD-2018-152 Random Drug Test Screening for LCWD Employees	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	12/10/18	N.A.	N.A.	10/17/18	10/25/18	N.A.	10/29/18	10/31/18	11/20/18	Corporate Budget* (IGF)	22,800.00		22,800.00	20,140.00	20,140.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/12/18	10/12/18	N.A.	N.A.							
Capex Item No. 18-65	LCWD-2018-154 125 KVA Generator Set	EOD	Public Bidding	10/05/18	10/09/18	10/17/18	10/29/18	10/29/18	10/30/018	11/09/18, 11/20/18, 12/10/18 and	12/17/18	12/19/18	12/21/18	Corporate Budget* (IGF)	2,850,000.00		2,850,000.00	2,808,358.20	2,808,358.20		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	10/10/18	10/10/18	10/10/18	10/10/18	10/10/18, 11/20/18, 12/06/18	N.A.							
Acct. 5-02-13-030-09	LCWD-2018-158 16" C.I. Step Coupling	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/12/18	N.A.	N.A.	10/18/18	10/25/18 to 11/06/18	N.A.	11/09/18	11/15/18	11/16/18	Corporate Budget* (IGF)	114,000.00	114,000.00		111,915.00	111,915.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/12/18	10/12/18	N.A.	N.A.							
Acct. 5-02-99-990-03	LCWD-2018-160 Personal Protective Equipment	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/13/18	N.A.	N.A.	10/18/18	10/25/18 to 10/31/18	N.A.	11/08/18	11/15/18	11/20/18	Corporate Budget* (IGF)	134,981.26	134,981.26		77,585.00	77,585.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/15/18	10/15/18	N.A.	N.A.							
Acct. 5-02-13-030-09	LCWD-2018-163 uPVC Bends - Regular Stocks	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/16/18	N.A.	N.A.	10/22/18	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	84,823.10	84,823.10		N.A.	N.A.		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/15/18	10/15/18	N.A.	N.A.	Failure of Bidding						
Acct. 5-02-99-990-01	LCWD-2018-166 Fabrication of Wide-Brim Hat	ASD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/08/18	N.A.	N.A.	10/18/18	10/25/18	N.A.	10/31/18	11/06/18	11/08/18	Corporate Budget* (IGF)	7,700.00	7,700.00		7,480.00	7,480.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/16/18	10/16/18	N.A.	N.A.							
Capex Item No. 18-38	LCWD-2018-167 Fabrication of Stainless Steel Toolbox for L300	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/17/18	N.A.	N.A.	10/22/18	10/29/18	N.A.	10/31/18	11/06/18	11/08/18	Corporate Budget* (IGF)	10,000.00		10,000.00	9,950.00	9,950.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/16/18	10/16/18	N.A.	N.A.							
Capex Item No. 18-36	LCWD-2018-168 Fabrication of Motorcycle Sidecar for Honda TMX 125	EOD	Negotiated Procurement-Sec.53.9 SVP	N.A.	10/17/18	N.A.	N.A.	10/22/18	10/29/18	N.A.	11/06/18	11/09/18	11/15/18	Corporate Budget* (IGF)	60,000.00		60,000.00	59,900.00	59,900.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/16/18	10/16/18	N.A.	N.A.							

Code (ACB/DAF)	Procurement Program/Project	FAC/End-User	Mode of Procurement	Award Procurement Activities											Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Award Observers	Date of Receipt of Information						Remarks (Expanding changes from the APW)									
				Pre-Pur Activities	Address of B	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Price Qual	Issuance of Award	Contract Signing	Notice of Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	OO	Total	MOOE		OO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion Acceptance (if applicable)								
Act. 5-02-99-180	LCWD-2018-173 Speaker & Solar Light Fan for LCWD Year-End Raffle	LCWD 2018 Year-End Raffle Committee	Negotiated Procurement- Sec.53.9 SVP	N.A.	10/17/18	N.A.	N.A.	10/23/18	10/30/18	N.A.	11/05/18	11/07/18	11/15/18	12/21/18	Corporate Budget* (IGF)	3,905.00	3,905.00		3,880.00	3,880.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	10/19/18	10/19/18	N.A.	N.A.										
Capex Item No. 18-15	LCWD-2018-180 Mobile Phone	OGM	Negotiated Procurement- Sec.53.9 SVP	N.A.	11/15/18	N.A.	N.A.	11/20/18	11/27/18 to 12/20/18	N.A.	N.A.	N.A.	N.A.	N.A.	Corporate Budget* (IGF)	40,000.00		40,000.00	N.A.		N.A.	COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	11/15/18	11/25/18 and 12/04/18	N.A.	N.A.	Failure of Bidding									
Act. 5-02-13-030-09	LCWD-2018-181 Portland Cement and Washed Sand	ASD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	N.A.	N.A.	N.A.	12/14/18	12/14/18	N.A.	12/14/18	12/17/18	12/17/18	Corporate Budget* (IGF)	329,175.00	329,175.00		329,175.00	329,175.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.											
Act. 5-02-99-990-03	LCWD-2018-195 Rental of 3-75 KVA Service Transformers	ASD	Negotiated Procurement Sec. 53.2 Emergency Cases	N.A.	N.A.	N.A.	N.A.	12/17/18	12/17/18	N.A.	12/17/18	12/17/18	12/21/18	Corporate Budget* (IGF)	36,960.00	36,960.00		36,960.00	36,960.00		COA RO-V, Legazpi Jaycees, Inc. and PICPA-Albay Chapter	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.											
<b>Total Alloted Budget of On-going Procurement Activities</b>																<b>13,521,788.50</b>																						

Prepared by:


  
**DORINGUITO L. DELOVINO, JR.**  
 BAC Secretariat

Recommended for Approval by:

  
**AVE FLORINDA A. BUBAN**  
 BAC Chairperson

APPROVED:

Head of Procuring Entity (HPE) or duly authorized official:

  
**MA. LOURDES B. BIEN**  
 General Manager